

ADDENDA LOG		
DATE ISSUED	DESCRIPTION	OFFICER

ROADMAP

This contract is used for the purchase and delivery of Fluorosilicic acid, a fluoride compound, in tank truck loads to Miami-Dade Water and Sewer Department, water and wastewater facilities on an as-needed when-needed basis.

PRICES

The initial contract prices resultant from this solicitation shall prevail for a twelve (12) month period from the contract's initial effective date. The pricing adjustment may be upward or downward but shall not be in the excess of the Producer Price Index (PPI), commodity code 0613020T: Inorganic acids, inc. hydrochloric.

It is the bidders' responsibility to request any pricing adjustment under this provision. For any adjustment to be considered, the bidders' request for adjustment should be submitted 90 calendar days prior to expiration of the then current twelve (12) month period. If no adjustment request is received from the bidder, the County will assume that the bidder has agreed that the next twelve-month period will be without any upward price adjustment. The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional twelve-month period based on the downward movement of the applicable index.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the bidders and/or to terminate the contract with the bidders based on such price adjustments. Adjustment to price may affect the primary secondary position.

The bidders' price quoted shall be inclusive of all costs, charges, and fees involved in providing the specified products. Additional charges of any kind added to the invoice submitted by the bidders will be disallowed.

DELIVERY

Bidder(s) shall deliver within seven (7) calendar days after the receipt of an order from the user department. Deliveries will be accepted five days per week, Monday through Friday between the hours of 8:00 A.M. and 4:00 P.M.

Delivery Locations

Preston Water Treatment Plant	Hialeah Water Treatment Plant	Orr Water Treatment Plant
1100 West 2 nd Ave	700 West 2 nd Ave	6800 SW 87 th Ave
Hialeah, Florida	Hialeah, Florida	Miami, Florida

Both Preston and Hialeah Water Treatment Plants have two 4,500 gallon storage tanks each; the Orr Water Treatment Plant has two 8,000 gallon tanks. All tanks have 2 inch quick coupling fill connections.

Deliveries shall be made by tank trucks. All trucks used to delivery product to the County shall comply with all Federal, State, and Local regulations covering the transportation of hazardous products. The tank shall be inspected to ensure that it is free of contaminants prior to loading the Fluorosilicic acid. The delivery truck must supply the necessary hoses (approx. 15'), pumps, and equipment necessary to accomplish delivery and unloading.

PACKING SLIP/DELIVERY TICKET/ CAT SCALE TICKET

Bidders shall enclose a complete **packing slip** or **delivery ticket**, **cat scale ticket**, with any product to be delivered in conjunction with this bid solicitation. The **packing slip / delivery ticket / cat scale** shall be made available to the County's authorized representative during delivery. The **packing slip / delivery ticket / cat scale ticket** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of product being delivered; and back-order quantities and estimated delivery of back-orders if authorized, the gross weight, TARE weight, and net weight of the vehicle. Packaging and shipping shall conform to all applicable federal, state, and local regulations. Shipping and containers shall be DOT authorized.

SECURITY OF DELIVERIES

Bidder(s) shall not disclose any shipping information, e. g. delivery schedules, rail car or tank trucks locations, delivery routes, etc., to any person, company or organization without the written permission of the County. The successful bidder must seal all shipments made pursuant to this bid and the seal must remain unbroken until the delivery is received at the designated WASD facility. The Chief's office may be contacted at the following numbers:

Office: (786) 552-4737

Cellular: (786) 229-0701

COMPLIANCE/REGULATION**FEDERAL STANDARDS**

All services / products to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the vendor through the Permitting, Environment and Regulatory Affairs (PERA)

"RIGHT TO KNOW" REGULATIONS

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace.

Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to **each** User Department utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department by department basis.

For additional information on the Federal Right to Know Regulation, contact OSHA at www.OSHA.gov or call (954) 424-0242.

ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All vendors performing services under this contract shall conform to all relevant OSHA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible vendor. Barricades shall be provided by the vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

PURCHASE OF OTHER ITEMS

While the County has listed all major items within the scope of this solicitation which are utilized by County departments in conjunction with its operations, there may be additional like items that must be added to the contract after award. Under these circumstances, a County representative will contact the bidder(s) and obtain a price quote for the additional like items. The County reserves the right to award these additional items to the bidder under this contract, or another commercial source, based on the lowest price quoted. If the bidder under this contract offers the lowest quotes, the award will be confirmed as an addendum to the contract award sheet and/or separate release or purchase order between the bidder and the County.

AWARDED VENDOR INFORMATION

FEIN/Suffix	201026205/01
Contact Person:	Betty Kendall-Jones
Telephone No.:	(813) 500-6749
Fax No.:	(813) 571-6915
Toll Free No.:	(800) 578-7891
E-Mail Address:	Betty.kendalljones@mosaicco.com

AWARDED ITEMS

Item no.	Description	Est. annual quantity Unit Measure	Unit Price Per Ton
1	Fluorosilicic Acid per technical specifications	825/Tons	\$ 489.00